

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development department – Supply of two toner type 1230D for ricoh afico 2000LE modle for the use of Principal Secretary to Government (UD), MA & UD Department – Expenditure Rs.5,845/- -Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 1446

Dated: 13-12-2010.

Read the following:

1. G.O. (P) No. 109, GA (AR&T) Department, dated 7.4.78.
2. From M/s.Linkwell Electronics (P) Ltd., Tarbund, Secunderabad, Invoice No.HYD/COPIER/0149/2010-11, dated 29-11-2010 and Advance Stamped Receipt No.1423, dt.29.11.2010.

ORDER:

Sanction is hereby accorded for payment of Rs.5,845/- (Rupees Five thousand eight hundred and forty five only) to M/s. Linkwell Electronics (P) Ltd., Tarbund, Secunderabad, for the Supply of two toner type 1230D for ricoh afico 2000LE modle for the use of Principal Secretary to Government (UD), Municipal Administration and Urban Development Department.

2. The expenditure sanctioned in para (1) above shall be debited “2251 – Secretariat Social Services MH-090-Secretariat – SH (07) – MA&UD – 130-Office expenses – 132-Other Office expenses”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount in favour of M/s. Linkwell Electronics (P) Ltd., Tarbund, Secunderabad, and handover the same to the concerned.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Linkwell Electronics (P) Ltd., Tarbund, Secunderabad.
The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER